D. Dis. 901/55

C. G. F. 7]

2597.

GOVERNMENT OF COORG

D.D. File No. 901/55

Serial No. ~~3055~~ 4053

195

( )

Month and Year of Record.....195

SUBJECT

Remission on Rubber Purchase

Previous References	Later References

WD—218—CGF—4,400—20-7-53.

Pile

Endt. No. 25185 dated 12.X.1955
from the Asstt Commr. of Coorg

1 Shri. Raghava Pujari purchased the Karnad toddy shop for Rs. 16,000/- and there is a balance of Rs. 2,400/- and requests to remit Rs. 2,400/- as he sustained heavy loss.

2 The Asstt Commr. of Coorg states that the bid amount of karnad toddy Shop ~~for~~ in 1954-55 was Rs. 27,000/- and the sudden fall from Rs. 27,000/- to Rs. 16,000 itself is a conclusive proof that the Contractor sustained loss. Karnad toddy Shop was leased to Raghava Pujari but the whole affair was managed by Shri. Muthappa Pujari. Shri. Muthappa Pujari bids for many shops through others to avoid incometax. Shri. Muthappa Pujari purchased six shops during 1954-55 for Rs. 1,40,600/- and paid Rs. 1,38,200/- promptly. The out break of small-pox in the busy months affected his sales very much.

Record
D. Dis

3 Shri. Muthappa Pujari is the Surety of Shri. Raghava Pujari. If insisted, Shri. Muthappa Pujari can very well pay the balance as a Surety. But he has been ~~of~~ very useful to the Govt. in

Raising the lease amount in the annual sales for this bold bidding.

The Asstt. Commr. recommends 4

if Shri. Muthappa Poojari pays Rs. 400/- within 30th November 55, the balance amount of Rs. 2,000/- may be remitted.

For orders 5

27.10.55 6

The A.C's recommendations ~~G.S~~ may perhaps be accepted. F.S. 2597.

TNP
27/X ACM.

Yes
~~SA~~ 4.11.55 MA 3/11/55 ~~M. Fin. Sec.~~

MA 8/11/55

MS 7/11

Please see para 6 and 7 of the office note. Endt. put up for Signature 8

9.11.55 Issued No. 9607 10.11.55. MS 9/11 9 G.S.

Endt. No. 33612 dated 14.12.55 from A.C. Coorg. Pcc

Please see para 4 of the office note. The contractor has paid Rs 400/- 10
Draft sanction order put up for approval

Para 10 of the notes
MS 16/12 G.S

No. B 10651 / Excise / 55 Date: 22-12-55

CONFIDENTIAL

87

Sub:- Shri. Raghava Pujari - Toddy Contractor, Kanmad. Arrears of toddy Contract 1954-55 - Remitting of -

O R D E R

Sanction is accorded to write off a sum of Rs. 2,000/- (Rupees two thousand only) being the arrears due to the Govt. on toddy Contract by Shri. Raghava Pujari, Toddy Contractor, Kanmad, for the year 1954-55, as he sustained heavy loss in the transaction.

By order

Secy to the Govt.

16/12/55

Copy to the A.G. Mysore, Bangalore, through the Fin. Secy.

Copy to the Fin. Secy.

Copy to the A.C. Coorg with reference to his endt. no. 33612 dated 14-12-55.

Copy to the Asst. Insp. Coorg.

86 Most immediate Ref. No. 2330 5.12.55

Forwarded No. 3156 6.12.55 to the Inspector of Excise for immediate report as to whether the Contractor has paid the sum of Rs. 400/- as undertaken by him. If not the same should be recovered immediately and a report to the effect submitted

Asst. Commissioner

3275 12.12.55

Dis. No. ~~3300~~ 12.12.55

MAGISTRATE 26/54 18.DEC.1955 COORG.

Submitted to the Assistant Commissioner of Coorg. The Contractor has paid Rs. 400/- on 23-11-55 and the receipt to the effect is enclosed for reference.

GOVERNMENT SECRETARIAT G. 4053 15 DEC 1955 COORG

13.12.55

Excise Inspector

Dis. No. 3361 14.12.55

Transmitted to the Secretary to the Government of Coorg, General Department. The sum of Rs. 400/- has been recovered vide receipt no. 115156 of 23-11-55 enclosed to the file.

Asst. Commissioner

13/12/55

En 3th no. 2335 95. 10. 55 from the Inspector of Excise

Dis. No. 25185
12. x: 55

95

Transmitter to the Chief Secretary to the Govt of Coorg. It is true that the bid amount during 1954-55 was rather unusually high due to competition. The low sales on account of small-pox in the busy months following December contributed in small measure to increase the difficulties of the Contractor. Evidently to avoid litigations, Contractor Muthappa Pujari bids for many shops through others & this is one of those cases. During 1954-55, he has purchased six shops for Rs 1,40,600/- & paid 1,38,200/- according to the Inspector. In all probability he has earned profit in other shops. In the particular case, Muthappa Poojari is the surety for the nominal purchaser Raghava Poojari. No Contractor pays anything more than the bid amount, if a profit is made and consequently one should take the risk of loss too. If needed, Muthappa Poojari can very well pay the amount as a surety. But he is a useful Contractor and his bold bid at sales brings us substantial revenue. I do not, therefore, consider it advisable to fully reject the request. At the same time, the grant of the full request may create a bad precedent and increase such requests. In the circumstances, I recommend that if Muthappa Poojari pays within 30th instant, Rs. 400/-, the balance of Rs 20000/- may be remitted. The monthly sales throughout 1954-55 were less than the previous year.

Asst. Commissioner

NO. B 9607 / Excise/55 — Date: 10-11-55

Returned approved. The Reference may be submitted after recovering Rs. 400/- from Shri. Muthappa Pujari.

Secretary to the Govt. of Coorg.
G.D. II

9/11 7/11/55

whole for Rs 1,40,600/—. Out of this he has paid Rs 1,38,200/- leaving a closing balance of Rs. 2400/—. The sales of holding were also affected during March 1915 on account of the prevalence of small pox in Sidapur, Amnath, Kamrad and Kankhar. He has been of use to the Government in raising the lease amounts at the annual sales since the last about five years and during these years he has not claimed any remission and he has not been allowed any remission too. Since he has incurred heavy loss in this contract during 1914-15 and as he has been helpful to the Government, his request for remission needs sympathetic consideration.

For the circumstances, I recommend that Rs. 2400/- due towards Kamrad taccavi for 1914-15 may kindly be remitted.

Revenue Assistant
Extra Assistant

Dis. No. 1076/29-9-55 from the Subedar, Virajpet

Dis No. 2335/5/10/55

83

Submitted to the Assistant commissioner of Coorg Kannad toddy shop was leased during 1952-53 for Rs 16,000/-, in 1953-54 for Rs. 20,000/ in 1954-55 for Rs. 27,000 and in 1955-56 for Rs. 16,100/—. A sudden fall from Rs 27,000/- to Rs. 16,100/ during 1955-56 is itself conclusive proof that the contractor had incurred heavy loss in his contract for 1954-55. though this shop was leased in favour of Sri. Raghava Pujari, the whole affair was managed by Sri. B. Muthappa Pujari this Muthappa Pujari obtained the lease of Kamangeri, Kolakeri, Kukkur, Kaggula, Kannad and Kanadigade toddy shops during 1954-55 through his sister.

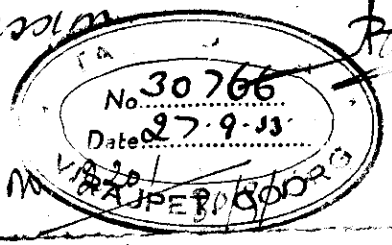
DIST. MAGISTRATE No. 14689 Dt. 8 OCT 1955 COORG

82

Sri Lee Thappa Pujari is responsible for the payment. But as the contract was not a favourable bargain to the Contractor and sustained loss he was made for remission

Bldg. 7.26 Q

Para 66



Dis. No. 14076/29-9-55

Transmitted to the Inspection of Excise Comm. for favour of information.

28-9-55.

Subedar

Ref: Fault No. 17614 dated 29-8-55 from the Assistant Commissioner of Coorg.

81

Ref No. 2075 21/9/55 2779 21/9/55 Paipalli Forwarded to the Excise Police Inspector, Ammathi. Does not this defaulter own any landed property in Coorg? If this defaulter was only a nominal man and the Contract was made on behalf Sri. B. Muthanna Rajari, Can not the arrears be recovered from Muthanna Rajari? Further Sri. Muthappa is the surety as could be seen from the Security bond enclosed.

DC 2 Pollibetta Somwarpet

Paipalli 22.9.55 Excise Inspector

DC No 3826 26/9/55

Resubmitted. The defaulter does not own any immovable property in Coorg and his whereabouts are not known

Any way the Contractor was asked to pay all the loan amount excepting Rs. 2,000/- It is also said that the Contractor has left Coorg for good as he appears to have ruined himself in the business and become almost a destitute. I, therefore, submit that the amount of Rs. 2,000/- due by the applicant may kindly be ordered to be remitted. He was also a good Contractor in the matter of supplying the birds.

Revenue 17614 — W. 1657 20/8/55

13.8.55

Forwarded to the Inspector of Forests for immediate remarks. This Office Reg. No. 14217 & 16 8/55 is enclosed to the file.

Assistant Commissioner
for Agriculture
Coorg
17/8/55

for the rejection of the application in first and if the arrears are not paid even after rejection of the application, action under sec. 64 and 65 ~~under~~ Rev. Regn desired by the Secretary may be taken.

T. 29/7

R.T. OFFICE
No. 15079
Date 1-8-55
VIRAJPET, COORG

Dis. no.
10739
11-8-55

TRAL
No. 14218
AUG 1955
DISTRICT
COORG

Members of the Bank Commission Pay ~~Pay~~ Thro
for payment of orders. It will be seen
observed that the said amount which
was Rs 16,000/- in 1952-53 rose to Rs 20,000/-
in 1953-54 and in 1954-55 it was Rs 27,000/- out
of this amount the Contractor has paid all
the amount except a balance
Rs. 2,400/- Even the figures furnished by
the Asst Inspector in his No. 790/26-55
it may kindly be seen that the sale during
1954-55 was not better than the year

78

Ragava Pujari. ~~The~~ He states that he will not be able to repay the arrears if time is granted.

Rev. No. 10087/28.7.55

1910
29/7/55

Pa 3/6

Petitioner. Annual report under the arrears will be dealt with under sections 64 and 65 of the Revenue Regulation. If action is taken against the defaulter, it will be the defaulter's duty to put-in his request to be allowed to pay the arrears in instalments. If he is to be dealt under section 65 of the Rev. Regulation.

Dis No 29 58

29/7/55

Resubmitted. Actions under sec. 64 and 65 of the Revenue Regulation could only be taken after rejection of the request of the applicant for remission. It is therefore proposed

TALUK OFFICE
No. 638
Dated 21-6-55
VIRAJPET. COORG

Part up in 3/pa
dtd on 28/7/55
2/6

Endorsement No. [illegible]
the Excise Inspector of Coorg. [illegible]

77

× 1091
12/6/55

Ref. No. 5549/10.6.55

Forwarded to the Parpattigar Ammathy Nad

Urgent.

The contractor should be enquired whether he would be able to clear the arrears if the Government ~~is~~ pleased to grant him time. The parpattigar's ~~straight~~ recommendation causes apprehension and ~~Similar~~ Contractor may follow the lead that is being shown here.

Subedar
9/6/55

ASC
Issue a
Dem 02089 notice and enquire
23/6/55

10/6

Resubmitted with the statement—
Soi Mallappa Poojari for Ragav

Transmitted to the A.C. vide No. 226
dated 2/6/55

for favour of remarks as to the daily average supply and sale during the months of Jan, Feb. & March 55 which is reported that was small pox prevailing and also during other months of the last period.

Asst. Excise Inspector, Kaira,

2/6/55

TALUK O
No. 4141
Date 3/6/55
VIRAJPET. COORG

Re Examination. The Consumption of Toddy in Amali District 790

Toddy Shops during the last period is as follows.

April 1954.	3814	Lts
May "	3646	"
June "	1689	"
July "	1478	"
August "	1580	"
September "	1529	"
October "	3949	"
November "	5121	"
December "	7219	"
January 1955.	9296	}
February "	9059	}
March "	7269	

as against the figures ~~during the~~ of 4950 6452 5642 2722 1551 3648 3484 4913 7815, 13434, 10628 & 6491 Lts during previous year.

1-6-55

A. Excise Inspt

Ref to
Secretary, Virajpet
DCNO 814 24/5/55 "

Resubmitted. The bid amounts for the past three years were as follows:-

1952-53 = Rs 16,000 —»
1953-54 = Rs 20,000 —»
1954-55 = Rs 27,000 —».

The daily average supply may keep up to the accertained from the Excise Secretary as I have no records. The prevailing rate is Rs 3 per gallon. I am prepared to clear the arrears by the end of February 55. He was agreeable to clear the arrears by the end of financial year but-dare to the loss sustained by him. He did not do so.

Allowed
24/5/55
Paapoo.

TA... OFFICE
No. 3657
Date 26/5/55
VIRAJPET, COORG

Ref 100·4337 dated 17.5.1955 from the Secretary, Virajpet-Taluk

GGNO 814 24/5/55

75

Regulations. The bid amounts for the past Three years were as follows;-

1952-53 = Rs 16,000-0-0

1953-54 = Rs 20,000-0-0

1954-55 = Rs 27,000-0-0. + sales

The daily average supply may kindly be ascertained from the Excise Secretariat as I have no records. The small pox cases will be prevailing during the months of January & February. He was appealed to clear the arrears by instalments financial year but does not do so.

24/5/55

Page 75.

TAX OFFICE
No. 3656
Date 24/5/55
VIRAJPET, COORG

position to clear the instalments. As the said shop was sold to a maximum bid considering bid amounts of the previous year and the current years bid, there was every chance to the Contractor to go in loss. Considering these facts I beg to recommend the grant of remission for a sum of Rs 2400 being the portion of the last instalments towards Karanad Toddy shop. Solicit orders.

TALUK OFFICE
No. 3148
VIRAJPET. COORG

804
24/5/55

2.1875/55

Parapathigas

Ref no. 433 L7-5

Remarks: Please state the bid amounts for the past three years. When did the outbreak of Small pox take place? What was the daily average toddy sale during this period? Was he not expected to clear the arrears by 5.10.55

Ref no. 655 dated 6.5.1955 from the Inspector of Excise Coorg, Mercara

Dis No 639 14/5/55 " ——————. 23

Submitted to the Seledar, Virajpet-Taluk.

The Karnad Toddy shop was purchased by B. Ragava Pujari for a bid amount of Rs 27,000-0-0 and out of the sum of Rs 18000/- being the balance of purchase money there is a balance of Rs 2,400-0-0 remains unpaid and the contractor Ragava pujari prays for the remission of the said amount.

The contractor was very prompt in making payments of the instalments tinder to the prevailing of small pox etc the sale of toddy at the close of the year was dull and as such he was not in a

72 No. 25 4-55

Forwarded to the Executive Engineer, Vaigai Dam Project Circle, Madurai for necessary action & report after receiving the requisite Court fee Stamp of Annas 1/4. The consumption during the year should be reported month wise.

Ref. No. 62 15/4/55

Asst. Engineer 12.4.55

Executive Engineer.

11/4

447 4-5-55

Rc No. 42 23-4-55

Rechannelled. Necessary envelope stamped has been received and agreed as ordered. The monthly sales of toddy in this shop are furnished below.

(1) 3814 (2) 3046. (3) 2268. (4) 1884. (5) 1543.
(6) 2429. (7) 3949. (8) 5121. (9) 7219 (10) 9269.
(11) 9059. (12) 7269. The total consumption of toddy during the year comes to 67,870.

The request of the Contractor may kindly be considered as the sales among the year seems to be poor.

Executive Engineer 23/4

Ex. Engineer

[redacted] to the proposed reduction in the request of the applicant & other licensees will also claim the same privilege. Therefore which the request of the applicant may kindly be rejected.

456 4-5-55 Forwarded to the Panchayat Nilgiri, Ammanmandapam for necessary report through the Subordinate.

516 9/5/55

Asst. Engineer 9.5.55

Executive Engineer.

9/5 RC 1 speak 9/5/55

From

B. Kaghava Pujari.
Toddy Shop Contractor.
Amm thi.

To

The Assistant Commissioner of Coorg.

M E R C A R A.

Sir,

I beg to submit that I purchased the Amathi Toddy-shop for Rs 27,000/- for the year 1954-55.

This is the best season (from March to June) for the sale of toddy but owing to the prevalance of small pox in Amma thi and the sorrounding villages there has been practically no sales of toddy in this shop since the beginning of March 1955 and it will continue as much until the area is declared free from small pox and consequently my loss will be very heavy. Besides, this shop was sold in the previous years as shown below:-

In 1951-52 for ~~Rs 12,120/-~~
1952-53 ,, ~~Rs 16,000/-~~
1953-54 ,, Rs 20,000/-
1954-55 ensuring year. ,, Rs 16,100/-

Taking into consideration of the previous low bid amounts and the loss sustained by me on account of small pox I request that the benign Government may be pleased to grant me remission of one kist of Rs ~~3500/-~~ 2400/- and thus save me from ruination.

For which I shall ever remain grateful to you.

No 152 12/11/55

Forwarded to the Surgeon of Mercara for report after necessary court fee stamp is affixed.

Q. D. [illegible]
for Health Officer
5/11/55

7/
ಬೆಳಿಗ್ಗೆ ಸುಮಾರು 2,600 ಜನ ಸೈನ್ಯ ರಚ್ಚಲಾಗಿದೆ
ಬಾಂಬ್ ಸುರಿಯಲಾಗಿದೆ. ಗಲ್ಲಿಯ ಜನಸಂಖ್ಯೆಯಲ್ಲಿ
ಬಹುಪಾಲು ಜನರು ಕಾಣೆಯಾಗಿದ್ದಾರೆ ಅಥವಾ ಸತ್ತಿದ್ದಾರೆ
ಎಲ್ಲಿ ತಲೆದೋರಿದ್ದರೂ ಹೆಚ್ಚಿನ ಜನರು
ಶೌಂಚಿಸುವುದರ ಬಾಧೆಯಿಂದ ಅಂಗಡಿಗೆ ಬೇಂಡಿ
ಧರಿಸುವುದಕ್ಕೆ ಸೈನ್ಯವು ಅಡಗಿಸಿಟ್ಟಿದೆ ಎಂಬ ಸುದ್ದಿ
ಎಲ್ಲ ಸೈನ್ಯದ ಇಳಿಸಿ ಚಿತ್ರಿಸಿಟ್ಟಿದ್ದರೂ ಅವಕಾಶ
ಕಾಂಚಿತವು. ನಿನ್ನೆಯಿಂದ ಬಾಂಬ್ ದಾಳಿ ಪ್ರಾರಂಭ
ಆಯಿತೆಂದು ಸೈನ್ಯ ಅಂದೆಯಾಗಿದೆ. ಬೆಳಿಗ್ಗೆ ಕಾಂಬ
ಪಿಸಿನ ಟೈಪಿಸ್ಟರು ದಾಳಿಯ ಸಮಯದಲ್ಲಿ ಬಿಳಿ
ಧ್ವಜವನ್ನು ಬೀಳಿಸಿ ಯಾವ ಉಪಯೋಗವಿಲ್ಲವೆಂದೂ ಇರುವುದಿಲ್ಲ.

ಮತ್ತೆ ಪುಟ್ಟಪ್ಪ

ದಿ 22-6-1955ರಲ್ಲಿ ಕೊಡಸು ಅಚ್ಚಾಂ ಕಂಪ್ರಸ್ಟ್
ರ್ ಮಂತ್ರಿಕ್ಕ ಪ್ರಿಂಟಾಂಗುವರು ಪರಿಷ್ಕಾರ - 10

ಅವ್ವಕ್ಕಿ ಪೀಂರಾಂಗ ಪೀಂಗುನ್ನ ನನ್ನ ಕೊರಿಗ
ತಮ್ಮ ರಾಷ್ಟ್ರಪತ್ರಿಕಾಚಾಂಗುನ್ನ ತೆಗೆಸುದ್ದಾನೆ. ಪರಂ
ಗಾಂಗ ಪೀಂಗುನ್ನ ಪ್ರೈಸ್ಕೋಗಿತ್ತಾಂಗುವ 27,000 ಂ ಂ
ಕೆಂ ಕಾಂಗುಗಳಿಗೆ ಪರಾಚಿನಲ್ಲಿ ಕಳಕೊಂಡ್ರಾನೆ.
ಪುರಂ ಗಾಂಗ ಪೀಂಗುನ್ನ 1952-53ರಲ್ಲಿ ಪಿ. ಸೋಮಿಂ
ದ್ರನ್ನ ಸೆಂಬರರು 16,000 ಂ ಕೆಂ ಕಾಂಗುಗಳಿಸೆಂ
1953 ಡಿಸೆಂಬರ್ನ ಪ ಮಮಯ್ಯ ನರರು 20,000/-
ಕೆಂ ಕಾಂಗುಗಳಿಸೆಂ ಪರಾಚ ನಲ್ಲಿ ಕಳಕೊಂಡ್ರಾಂ
ಪರಂ ರಕ್ಷಕಗಳ ಪಂಸ್ಥೆಯಾಗಿ ರಚ್ಚಿಸಿದರಂ ಸೆಂ
ಪಿ ಪಂಚಾಯ್ತ್ ಅಧಿಕಾರಿಯು ತನ್ನ ಚಾಂದಾರಾಗಿರುವ
ಕೆ. ಅಚಿಕೆ ಪರಿವಾರಕ್ಕೆ ಕೆಲ್ಸದ ಮಟ್ಟಿಗೆ ನಾಮ ನನ್ನ
ಬಲ್ಲ ಸಂಬಂಧಿಕ್ಕರ ಹೆಸರುಗಳನ್ನು ನನ್ನ ಪರಿಚಾಂ
ಕೆಯಾಗಿರುವ ಲೆಕ್ಕ ಪರಂ ಅಂಗಡಿಯಲ್ಲಿ ಸುಮಾರು
27,000 ಂ ಂ ಕೆಂ ಕಾಂಗುಗಳಿಗೆ ಸೆಂಬರಿಸಿಕೊಡು

Nb. 6388 Coorg Assistant Commissioner's Office,
Mercara, dated the 19th May, 1955.

69

To
All the Subedars.

A list showing the amounts due from the various Excise Contractors is enclosed. This is as furnished by the Excise Inspector. Steps should be taken to recover these amounts and a report submitted to reach this office by 30-5-1955.

Sd/- .....
for Assistant Commissioner.

* 1.	Arapattu Toddy Shop	Rs	1000/-
2.	Kanthurpet " "	Rs	2200/-
3.	Kukloor " "	Rs	2000/-
4.	Ammathy " "	Rs	2400/-
5.	Virajpet Beer Shop	Rs	400/-
6.	Somwarpet " "	Rs	1090/-

.....

URGENT.
Ref No. 1120 13.6.55

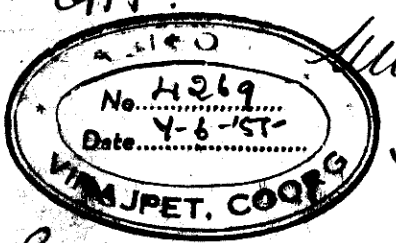
Virajpet Taluk Office,
Virajpet, dated - 6-1955.

Copy forwarded to the Arpattigar Virajpet and Ammathy for early report.

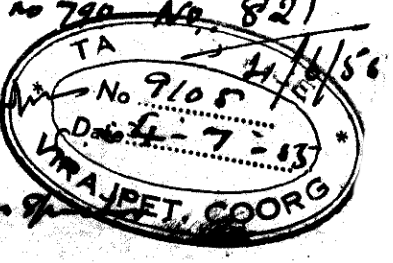
for Subedar 14.6.55

Dis. no. 6955/2-6-55 799 23/6/55

6p Transmitted to the Excise Inspector, Mercara in continuation of this office no. H896 dated 30-5-1955.



Retransmitted in continuation of this office no 790 dt 2-6-55. No. 821 4/6/55



Reg. no. 6828/29 & 6A 1393 1/7/55 Excise Inspector 4/7/55.

Forwarded to the Parpattigar Amsathy Nad in continuation of this office no 5549 dt 10.6.55

DC no 2317 1-7-55

Resubmitted in continuation of This office no. 2089 dated 23/6/55. Subedar 10.7.55

R 6385 24.6.55

Endt no 284 dt 18.4.55 from
the Parpathigar Aimuath/Mud

Rec. no. 3912
13.5.55

592
14/5/55

Returned. Has the defaulter since paid
any amount towards his arrear balance
if not what suggestions does the parpathigar
offer in this case to recover the Government
dues?

TA
No. 3079
Date 16/5
VIRAJPET. COORG

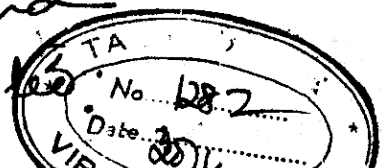
12.5.55
Subedar

J/s NO 682
15/5/55

Respectfully. I have recommend
for remitting the amount and the said
reference has been submitted with this
P.I. office Dis. No. 639 dated 16.5.1955
The arrear balance of Rs 2400-00 stands due as on
16/5/55

66 (1) G.O. No. 284 19/4/55

Registered. The contractor has executed the Contract-bond and no security bond was executed by the contractor-bond is in the file.



Bldg Supt
7/6/4/55

Pass

Dis. no. 2209 / 22-4-1955

Submitted to the Assistant Commissioner of Coorg for favour of orders. It may kindly be informed whether any application for time for the payment of the arrears of Karnad toddy shop was received since as reported by the Panchayat.

Pl-file

Sd/-
E

no balance towards Kaadigodlu shop. There is still a balance of Rs 2400-0-0 towards Karnad shop which is due by B. Ragava poojari. It is reported by the defaulter that he had presented an application regarding the payment of the same to the Assistant Commissioner and he is awaiting orders. Dhro shop has been purchased by one Babu Pujari.

TALUK OFFICE
No. 813
Date 12.4.55
DIST. COORG

192
18/4/55

12/4/55
Passed.

Dis.Ord.877
16.4.'55

Returned. Have contract and Surety bonds been obtained from him for his contract of Karnad Toddy shop?

15.9.55

promised to pay and clear the dues by the end of next week.

Bellad
11/3/55

5122
16.2.55 Parajpe

Ref. No. 28152/16-3-55

TALUK OFFICE
No. 21321
Date 12/3
VIRAJPET. COORG

Returned. The parpatigar should ~~take necessary~~ the Mahajans and recovered the ~~said amount~~ dues and ~~action to close the shops if the contractors~~ further delay. ~~Toddy contractors have not paid the Kists due for December 1954~~ no.

DC No 5122
171

Thimmaya
12.3.55
Subadar

DCI
Pulenda
1.4.55
16/3

DC NO 211
14/3/55

Submitted to the Subedar Virajpet Taluk. Toddy Shop contractor Sri. B. Sankappa of Kanadigadu shop has fully paid the Kist amount and there is no balance

Encl: No 23585 dt 7-2-55 from the Subedar Virajpet Taluk

63

Ref no 42393
12-2-55

Returned for necessary action as ~~after perusal for report.~~ ~~in during the month~~ book of March 1955 ordered in the office memo. No. 39841 dt 25-1-55 and report.

Asstt. Commissioner

Ref. no. 24378
16-2-55

Forwarded to the Parpattigar Amathi for necessary action and report.

Kannad = 1150-0-0
Kgodu = 4700-0-0

Subedar
15-2-55

Pul-up on 11-3-55
D.C. NO 6158

Returned. The details of arrears remained unpaid are as follows:-

Kannad = Rs 1150-0-0
Karadigodu = Rs 4700-0-0

The contractor has promised

will be closed if they fail to pay the up to date ~~arr~~ dist arrears. The served notices are enclosed for perusal. Further orders are solicited.

Billed upto
12/1
Excise

TALUK Office
No. 2159
Date 2.2.55
A.D.C.T. COORG

4355
2-2-55

Ref. no 23055/1-2-55

Returned. Action stands be taken as directed by the Assistant Commissioner in his memo No. 3484/ dt/ 29-2-55

~~Should be taken~~ and the fact reported.
Mei 4

Memo dt
31-1-55.
Excise Inspector

D.O. No 584
3-2-55

Resubmitted: The Excise Inspector of Coorg has personally ~~re~~ perused the file. The contractors have been granted

will be closed if they fail to pay the 61
up to date ~~arr~~ dist arrears. The served
notices are enclosed for personal. Further
orders if any are solicited.

Bellur
24/1
T.S.P.S.

TALUK OFFICE
No. 2179
Date 25.1.55
VIRAJPET. COORG

4355
2-2-55

Ref. no 23055/1-2-55

Returned. Action ~~should be taken~~ as directed by the Assistant
Commissioner in his memo No. 34841 of 25-1-55

~~Should be taken~~ and the fact reported.
Sd/-

Memo dy
31-1-55.
Sub-dy

Dis No 5824
3-2-55

Resubmitted: The Excise Inspector of
Coorg has personally inspected the
Shed. The contractors have been granted

Ref. no: 2012/23-12-14

60

Returned. Means any security deposit should be got executed immediately and ~~reported~~ registered. The execution of the bond should be reported. The Parties get the bonds executed to recover the rent amount.

3697 24/11/14

Urgent

DSC

6/23/12

23.12.14

14/12

Dis no 5175 24/11/55

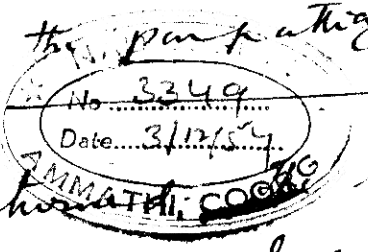
Urgent

Dis no 5175 24/11/55

Resubmitted. The contractors are not making any payments towards rent amounts. I enquired them in person and they state that they have ~~applied for~~ approached the Asst Commissioner for grant-time and I have not received any orders as yet. As per the recent memo of the Asst Commissioner I have issued notices and warned the Contractor. That ~~There~~ shops will be

Endt: dis no. 3790 dated 16-11-54 S9

from the panchayat Ammathy Nad



Ref no 19004
2-12-54

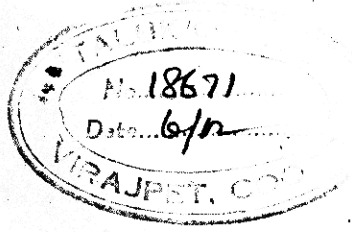
sale was conducted and Returned. The sale was conducted and there were no bidders at the sale. The panchayat reports that the contractors have not executed contract and surety bonds. What then are the bonds enclosed to the reference?

Dis No 4027
3-12-54

Resubmitted. The enclosed bonds are the unregistered contract bonds. The contractors have to register the bonds and they have to execute surety bonds

Subedar 1-12-54

1/2/12



58 Urgent

Dis.M 3790/16.11.54 Submitted to the Subedar Virajpet Taluk

The sale has been widely published. The Toddy shop keepers are also informed of the sale. ~~In respect of Karadigodu shop a sum of Rs 1750/- is~~ ~~in balance of Rs 1060/- (one thousand~~ ~~Arrears of Rs 700/- is still over due towards~~ ~~due towards Karmad shop and the above~~ ~~is a balance of Rs 9700/-~~. The over due amounts have been furnished ~~here~~ below for favour of information. The contractors have not executed the contracted security bonds as required.

	Amount over due	Total outstanding including over due amounts
T.S. no. 18 - B. Shankappa - Karadigodu	3550-00	10,600-00
" " - Karmad.	3700-00	9,700-00

Received 15/11/54

Endt. dis no 3405 dated 19.10.54 from the Parpattigan Annual No 5

Ref. No. 16280
28.X.54

2867 / 57
29/4

Returned with the sale notice duly signed. The sale is posted to 17th Nov. 54 The contractor should be informed of the sale well in advance. The parpattigar in the mean while ~~see~~ should strive and to recover the dues as much as possible by the issuing of attachment warrants. I expect him to do ~~some practical attempts for the recovery~~ of Government dues. By way of ~~issuing attachment warrants~~, the Shanbog can very well ~~attach the movables~~ that are in the Toddy shop. He could ~~have done this~~ ere long with out being directed. ~~Some stiff action~~ in the way of discharging duties will bring good ~~results~~.

29/4

56 D.No 3405
19/X/54

Submitted to the Subedar, Virajpet Taluk

The contractors failed to pay the two advance kists and to execute the necessary security bonds inspite of the served notices enclosed. The credit of Rs 1500/- one thousand and five hundred only has been verified with reference to the entries in the Rojinama and found correct. A draft re-sale notice is enclosed for favour of ~~obtaining~~ ~~orders~~ fixing the date 15775 of resale for further action. The balance amounts due are as follows:--

	over due	Amount of future instalments	Total
Kavadigodu	1750-0-0	10,650-0-0	12,400-0-
Kamad	1800-0-0	9,000-0-0	10,80[illegible]

also not been paid. The contractors are not in arrears of instalments.

14068.
18 SEP 1954

T. 16/9/54

Pass for

R/No. 14057
2579

24736
28/9/54

Returned for report after receiving two advance kists in the first week of october after receiving two advance kists. The fine receipts for Rs 1500/- in the file should be attested by recorded the Portuguese and necessary certificate as to the verification of entries of collection in the Roznama If the Contractor fails to pay two advance kists or execute necessary security bonds, a resale should be proposed as already ordered.

Subedar
24-9-54

Issue urgent notice to pay advance kists
3/9
27.9.54

Ref No. 6662 dated 1.7.1954 from the Collector,
Batticaloa.

Ref No. 2042
13/7/54

Urgent.

Vidyapathi Taleek

52

Resubmitted after wide publication.

The balance amounts are as follows:-

	Already overdue	Amount of future instalments	Total
Karadigodu -	Rs 2,200-00	14,200 00	16, 400-00
Karmad -	Rs 2,000	12,000 -00	14,000 -00

REGISTRAR 9409 13 JUL 1954

Passed
12/7/54

Ref No 9580
16/7

1495
16/7/54

Returned. The resale was conducted and there were no bidders at the sale. The contractors presented themselves at the time of sale and paid Rs. 1000/- and ~~500/-~~ Rs 1500/-. ie Rs 1000/- towards the Toddy shop No. 19 Karmad and Rs 500/- for Kardigod

54

Toddy Shops. They have promised to make fort-nightly payments and clear the arrears by the end of Sept 54. Necessary stamp papers for the execution of contract of surety bonds have also been produced and are enclosed to the file for necessary action. The progress made towards the recovery of arrears should be reported. Rs one thousand five hundred (1500/) Paid at the time of sale is sent here with which may be taken to account and necessary receipt passed

DC Dis No 2979
17-9-54

Rescinded. The contractors Sub Contractors have tendered unregistered contract & and security bonds. No security bonds have been executed. ~~xxx~~ Advance rents have also

U.O. No. 1446 dated 14-7-54

1197 25/6/54

52

Forwarded to the Puttalam Ammathi for necessary action and report.

Sebedour 24.6.54

Rly No 6142 24/6

D GNO 1823 26/6/54

7062 28 JUN 1954

Resubmitted with 1 revenue notice for favour of return of testifying medals of sale.

25/6/54

1297 2/7/54

Returned with the draft Lists which duly signed. Rly No 6642 for necessary action & report.

30-6-54 1/7/54

29/6/54

No. 106/54, dated 5-6-1954 from the Excise Sub-Inspector, Virajpet Range.

S1

No. 1118/9-6-54

Submitted to the Assistant Commissioner for favour of orders.

If any licensee fails either to deposit the advance kists or to execute necessary security bonds, the shops may kindly be ordered to be resold.

DISTRICT MAGISTRATE Regr. No. 6207 10. JUN. 1954. COORG.

Rep. No. 9702 21.6.54 5830. 22 JUN 1954

Forwarded to the Subsidiary, Virajpet. Mahadeva 8/6/54 Excise Inspector

~~Returned~~. Proposals for the resale of the Toddy Shops should be submitted in case the Contractors fail to pay the advance kists or to execute security bonds. It is better the shops even from now.

Asst. Commissioner

8/6 Per. 1876 8/6 1876

(1).

does not pay the arrears immediately
50 recommendations will be made to the
Government to take Coercive action
against him to recover the balance
of Rs 550/-.

25/5/54

It is learned that the payments were made towards
the Kist amount that fell due on 5.5.1954 and not
towards the two advance kists in each case. The contractors
should either deposit two advance kists or execute the
necessary security bonds immediately. Else they should be warned
that Coercive action will be taken against them. Executive Engineer.
Dated 25

Work should be submitted quickly after
action is above.

No. 106/54
576/54. Resubmitted. The balance amount Rs. 550/-
has been paid on 25.5.54. The above payments
are the Kist amounts due on 5.5.54. Both the
licensees have not paid the advance two kists.
I have informed them the order given above.
Both of them have given the stamp papers to the Nad Office to
execute security bonds.

576/54 S.S.I. Asst.

Ref:- Endt No. 663 dt 11.5.52 from the Inspector of Excise, Kasaragod.

Dis. No. 81/52
24/5/52.

386
26.5

Resubmitted. The Contractor of Karnad T.S. has paid Rs. 3000/- on 1.5.52 and the Contractor of Karadigod T.S. has paid Rs. 2000/ on 11.5.52 & Rs. 1000/- on 19.5.52. The balance Kist amount of Rs. 555/- due by Contractor Karadigod T.S. Will be paid shortly. I have warned him to pay it at once. The licensees have been informed to execute necessary bonds as ordered.

Ref No. 918
26-5

Returned. The Contractor Karadigod T.S. should be informed that if he does not

24/5/52

Ex. S. I. V'pet.

48

Limited to the British

In the Circulars referred by the Corporation as results of Sharps refused to purchase may kindly be noted.

2734

5/5

M. G. Udaya
Le-5-54
Udupi

9/5/54

2634

Ref no. 5 dt 10/5/54 to the Inspector of

Forwarded

Enquire for early remarks.

Ref no. 663 - 11-5-54

11/5/54 2 copy
1915 1 copy

Udupi 3000/-
Karwar 3000

Asst. Commissioner

Forwarded to the Excise Sub-Inspector Udupi for immediate

8/5/54

The licensees should be directed to execute the necessary bonds immediately failing which they should be told that the shops would be resold at their risk.

Excise Inspector

Dis no 775
1.6.54. (1)

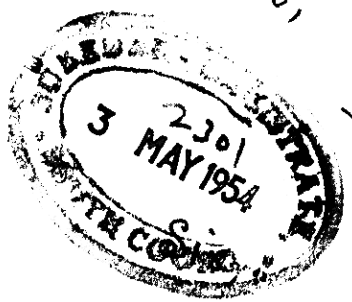
To,

Ammalhi Sad office
Dt- 1 - 5 - 1954

The Suledar,
Virajpet Taluk

— " —

47



The Toddy shop contractors of T.S. Nos 18 &
19 have not paid either advance kist no
executed security bonds. They have not even
executed contract-bonds. I therefore beg
to recommend the resale of these shops.
Solicil orders. The notices & receipts are enclosed

Yours faithfully

T. Subedar
1/5/54
Range

Notice (9)

44

B. Kashava

Sonnet in terror

Cobra

27/3

[illegible]

[illegible] 1954-55 [illegible]

[illegible] 27000-రూ [illegible]

[illegible] 17398 [illegible]

[illegible]

12. 3. 54 [illegible] 27000-రూ [illegible]

[illegible] 9000-రూ [illegible]

[illegible] 18000-రూ [illegible] 3000/- [illegible]

[illegible]

ಪರಾಜು ಪತ್ರಿಕಾರ.

ವೀರರಾಜ ಪೇಟೆ ಕಾಫೀ ಲೇಬ್ಲೇರಿಂದ—

ಮೂಲಕ ಸಿಪ್ಪೆಸ್ಪ ಪನಂಸ ತಿಳಿಸಿಕೊಡುವುದೇನೆಂದರೆ

1954-55ರ ಸಾಲಿನ ಲೆವಿಡ ಸೇಡು ನಂ.18ರ ಕೋಂದಾಲ
ಲಂಬ್ರೋಬ್ಬಿಡಾರಾದ ತೋ॥ಬಿ. ನಂಬ್ಯಿಕ್ಕಿ ಪಾಂಡುರವರು, ರಾಮ್ಸ
ನಂ.19ರ ಕೋಂದಿಅಂಕಡಿ
ಲಂಬ್ರೋಬ್ಬಿಡಾರಾದ ತೋ॥ಬಿ. ಕಾಪ್ಪಿಯವರು ಪ
ಮರಳಿ ನಡಾ ಲಂಪು ಸರಕ್ಕೆ ನಶಿಯಾಗಿ ಲಭ್ಯವಿದೆಯು, ಸು॥ಸ
ಲಂಪು ಸರಕ್ಕೆ ಕಾಲಿಸಿಕೊಡಬೇಕು, ಲಂಬ್ರೋಬ್ಬಿಡಾರ ಪೋಲೀಸ
ಕಾರ ಸಳನ್ನ ಹೇಲಿಬ್ಬೆ ಮಾಡಿಯೂನಡಾ ಸಡಬೇಕಿಂದಲೂ
ಪದಂ ಹೀಲ್ಸಂಡ ಲಂಸಿ ಸಳನ್ನ ಸೇಲಂದಿ ಸಾಟ ಸಡುವ
ಪೋಲೀಸ್ ಕಾ ಸಿ- 14
ಸಾಲು ಕೊಡಗು ಕಾರ್ಮಿಕ ಸಂ. 7 - 54 ರಲ್ಲಿ ನಿಶ್ಚೇದಾರರವರನ್ನು
ಲಂಬ್ರೋಬ್ಬಿಡಾರ ಕಾರ್ಮಿಕ ಸಂ.10 ಯಲ್ಲಿ ಹಲ 12 ನಂ.ಬಿ
ಲಹರಂಸ ಪದ ಪರಾಜು ಸಡಲಾಸಿಸ್ತದೆ. ಪಡದರಲ್ಲಿ
ಪೋರರು ಪರಲ್ಲಿ ಮೂಲಲಂ ಪಡಲಿಲ್ಲಂಡು ಕಾಫಿ ಪಡಲಿಲ್ಲಂಡ 1/4 ಸೇ
ಹಾನಸ ತೀರ್ಪನ್ನು ರಿಯಸಿ ರಬ್ಬರ್ ಲಾರಿದ ಮೇಲೆ
ಲಂಬ್ರೋಬ್ಬಿಡಾರ ಪೋಲೀಸ್ ಠಾಣೆ ಲಾರಿಯ ಬಾಗಿಲನ್ನು ತಿರಿಚಿಕ್ಕರು
ಸಾಡಿಸಿ ಲಂಡಿಸ್ಪದ್ದು. ಸಾಮಾನ್ಯ ಪಾಮಲಂ ಸಡುವುದು ಪೇಡ
ವಿಲ್ಲವೆಂಬ ಲಂಪೀಲೀಸರು ಪ್ರತಿಕ್ರಿಯಿಸಿದರು.

ಕೊಂಕೊಬಲಿಸಿಸಿಕೊಳ್ಳಲಾಗಿದೆ!—

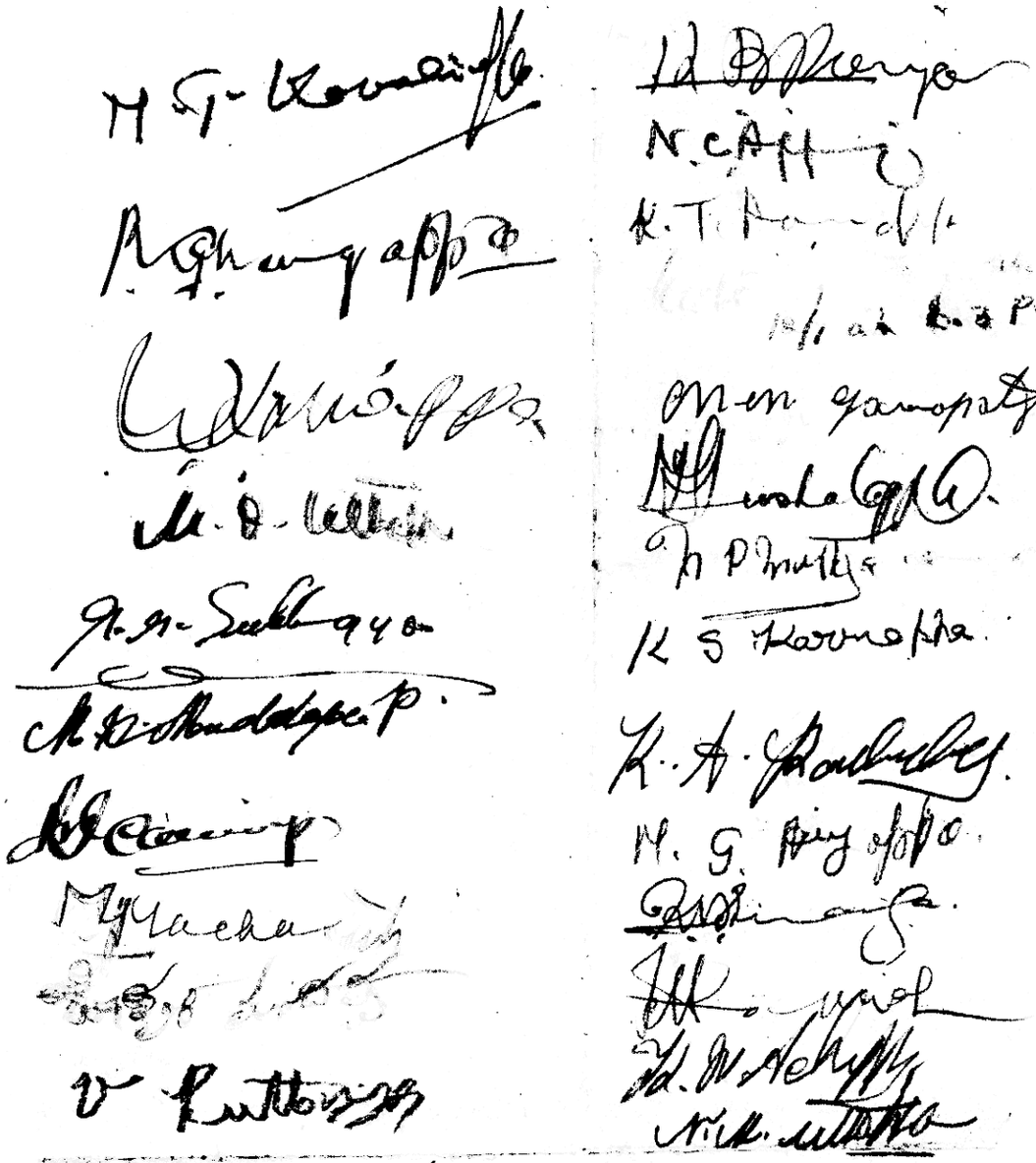
ಸಂ.ಕಾ.ನಂ.18 - 17,000-0-0

19 - 14,500-0-0.

30-6-54

ಸಂಪಾದಕರು ಸ್ವದೇಶಾ

1/7/54



Cg. Rev. 16.

Original.

No. 107975

ಕಂದಾಯ ಮತ್ತು ಡಿಸ್ಟ್ರಿಕ್ಟ್ ಫಂಡ್ ಸೆಸ್ ಸಹ ಪಾವತಿಮಾಡಿದ

ಬಗ್ಗೆ ಕೊಡಲ್ಪಟ್ಟ ವಟ್ಟು ರಶೀತಿ :-

ಗ್ರಾಮದ ಸಂ. ರ ಪಟ್ಟಿಗಾಗಿ

ವಸೂಲಾದ ಮೊಬಲಗ

ರೂ.

ತಾರೀಕು

ನಾಡ್ ಕ್ಲಾರ್ಕ್.

423—2-10-1940—1,100 bks.—RPB.

Duplicate.

ಕಂದಾಯ ಮತ್ತು ಡಿಸ್ಟ್ರಿಕ್

ಬಗ್ಗೆ ಕೊಡಲ್ಪಟ್ಟ ವಟ್ಟು ರಶೀ

ರೂ ಆ

ತಾರೀಖು

Urgent

నరసరావుపేట తేదీ 21-7-54

ఏక్షై శ్రీ వాడుక చేయించి ఇవ్వండి
1954-55 వ సంవత్సరపు నీటి తీరువా
గురించి ప్రభుత్వానికి మీ వ్యవసాయ
అవసరాలకు- నిమిత్తం ఇంజన్ ద్వారా
చేయబడుతున్న మీ పొలాలకు
ప్రభుత్వము నుండి సరఫరా చేయబడుతున్న
కరెంటుకు సంబంధించి కరెంటు
వాడకం బట్టి మీకు నిర్ణయించబడిన
కరెంటు చార్జీలు మీరు ఈ క్రింది
తేదీలలో చెల్లించవలసి ఉన్నది
కావున మీరు ఈ క్రింది తేదీలలో
చెల్లించవలసిన కరెంటు చార్జీలు
చెల్లించి రసీదు పొందవలసినదిగా
కోరడమైనది

తేదీ 14-7-54 లోపల చెల్లించవలసిన మొత్తం

Repalli

Cg. Rev. 16.

Original.

No. 1079174

ಕಂದಾಯ ಪುಸ್ತಕ ಡಿಸ್ಟ್ರಿಕ್ಟ್

ಬಿಲ್ಲೆ ಕೊಡಲ್ಪಟ್ಟ ಪಟ್ಟು

ತಾಲ್ಲೂಕು

ಪಟ್ಟಿಗಾರನ ಹೆಸರು

ಸಾಗುವಳಿದಾರನ ಹೆಸರು

ಪಟ್ಟಿ ಕೊಟ್ಟ ತಾರೀಖು

ಸಾಗುವಳಿ ಪಟ್ಟಿ

ಸಾಲಿಗೆ

ಪಟ್ಟಿಗಾರನ ಸಹಿ

ಸಾಗುವಳಿದಾರನ ಸಹಿ

Duplicate.

ಕಂದಾಯ ಪುಸ್ತಕ ಡಿಸ್ಟ್ರಿಕ್ಟ್

ಬಿಲ್ಲೆ ಕೊಡಲ್ಪಟ್ಟ ಪಟ್ಟು

ತಾಲ್ಲೂಕು

428-2-10-1940—1,100 Tkts.—RPB.

ಪಿಟ್ಟಿಲಿ ಲಿಸ್ಟ್

ವೀರಾಪುರಪಟ್ಟಣ ತಾಲ್ಲೂಕು ಅಲ್ಲದಿದ್ದಾಗ ಕರಡಿಗ
ನೀಲಂ ಅಂಗಡಿ ಕಂಟ್ರಾಕ್ಟ್ ದಾರ (ತ್ತ) ಪಂಕ್ಚರ್ ಪೀಸ್
ನೀಲ್ಲ ನೀಲಂ ಅಂಗಡಿ 1954-1955 ಕಿನ್ನ ಬಾತ್ಮ ಸುಬಲಗಳ್ಳ ಬಂಕಾರ
ಕಪ್ಪಡಿಂಕ ನೀಲ್ಲ ನೀಲಂ ಅಂಗಡಿಯಾಳ್ಳ ಪಕ್ಷಿಗೊಂಡು
ತಾಲ್ಲೂಕು ಆಫೀಸ್ ವಿಚಾರಿಂಚಿ ನಿಜವಿದಾರ ಮಾಡಿಕೊಂಡು
ದೊಡ್ಡ ಸಾಹಿತಿಯವರ ಕರೆಸಿಕೊಂಡ.—

ನಿಲ್ಲಿಂಚೆಗಾಲ್	16400
	16000
	15000
	14000
	13000
	12000
	11000
	10000

Before m

ಬಾಡಿಗೆ ಒಪ್ಪಂದ

ಸಂ 190

34

ವಿಂಚಾಲಕರಿಗೆ ಕಾರುಗಳು ಕಾರ್ಯಾಚರಣೆಯಲ್ಲಿರುವ ಸಂದರ್ಭದಲ್ಲಿ
ಶ್ರೀ ಎ. ರಾಜಾಲ ಸ್ಪೀಡಾಮೀಟರುಗಳು ತಪ್ಪಿ ನಿಖರವಾಗಿರದೆ 1956-1957ನೇ
ಸಾಲಿನಲ್ಲಿ ಸಾಲಲಸು ಮಾಡಿರುವುದಾಗಿ ಕಂಡುಬಂದು ಸಾರಥಿಗಳು ತಪ್ಪಿದ್ದಾರೆಂದು ನಿರ್ಧರಿಸಿ
ನಿರ್ಣಯಿಸಿರುವುದಾಗಿ ತಕ್ಷೀಲಾಗಿರುವುದು ವಿಂಚಾಲಕರಿಗೆ ಕಾರುಗಳು ಬೆಟ್ಟಗಳಲ್ಲಿ
ಸಂಚರಿಸಿರುವುದರಿಂದಲು ಅಲ್ಲಿ ಬಹಿರಂಗ ಮಂಡಲು ಮಾಡಿರುವುದರಿಂದಲು ತಪ್ಪಿರಬಹುದು

ನಿರ್ಣಯಿಸಿದ್ದಾರೆ 14001 — ೦ — .
13500 — ೦ — ೦
13000 — ೦ — ೦
12 — ೦೦೦ — ೦ — ೦
11 — ೦೦೦ — ೦ — ೦
10000 — ೦ — ೦
9000 — ೦ — ೦
8000 — ೦ — ೦

Before me
14/7

33 ದಿ 14.7.54 [illegible]

[illegible]

[illegible]

[illegible] 1954-55 [illegible]

[illegible]

[illegible]

[illegible] 500-00 [illegible]

[illegible]

[illegible]

(1½ … 2 [illegible])

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] B. Sankappa

32 ರ 14-7-1954 ರಲ್ಲಿ [illegible]

[illegible]

[illegible] 190 [illegible]

[illegible] 1954-55 ರ [illegible]

[illegible]

[illegible]

[illegible] ರೂ 1000 [illegible]

[illegible]

2 [illegible]

[illegible] (… 1½ … 2)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

B. Raghava

14/7

For India only 31

FORM.

Advice of payment of Excise Revenue paid at the Nad Office at

No. 129702 date 16-7-36

By whom paid B Kantappa Pillai

Address Kongadapuram

Amount (in words and figures) 500-0-0

On what account

Budget Head— VI Excise

To K S Nad Clerk.
Parpattigar.

Ola Fetrimah only

30

FORM.

Advice of payment of Excise Revenue paid at the Nad Office at

No. 129701 date 16 7 54

By whom paid

Address

Amount (in words and figures)

On what account

Budget Head— VI Excise

Nad Clerk.

To

Parpattigar.

29

Received 4 Stamped papers valued at Rs (6'-0--)

Sd/- on 11-9-54

B. Raghavan

No 2/0 Cancelled
Lt. P. C. Amrca
BBS. 12-5-52
BB Dublin
No 536
Lt. B. Ragava
24-7-52
BB Dublin

27

1R.8A

INDIA

एक रुपया आठ आना

ONE RUPEE भारत EIGHT ANNAS

K. Maikoppa. Swamy.

C.R. Narayana Rao

10534
Lt. B. Chandra
14.7.54
BB Lucknow

25

1R.8A$

INDIA

एक रुपया आठ आना

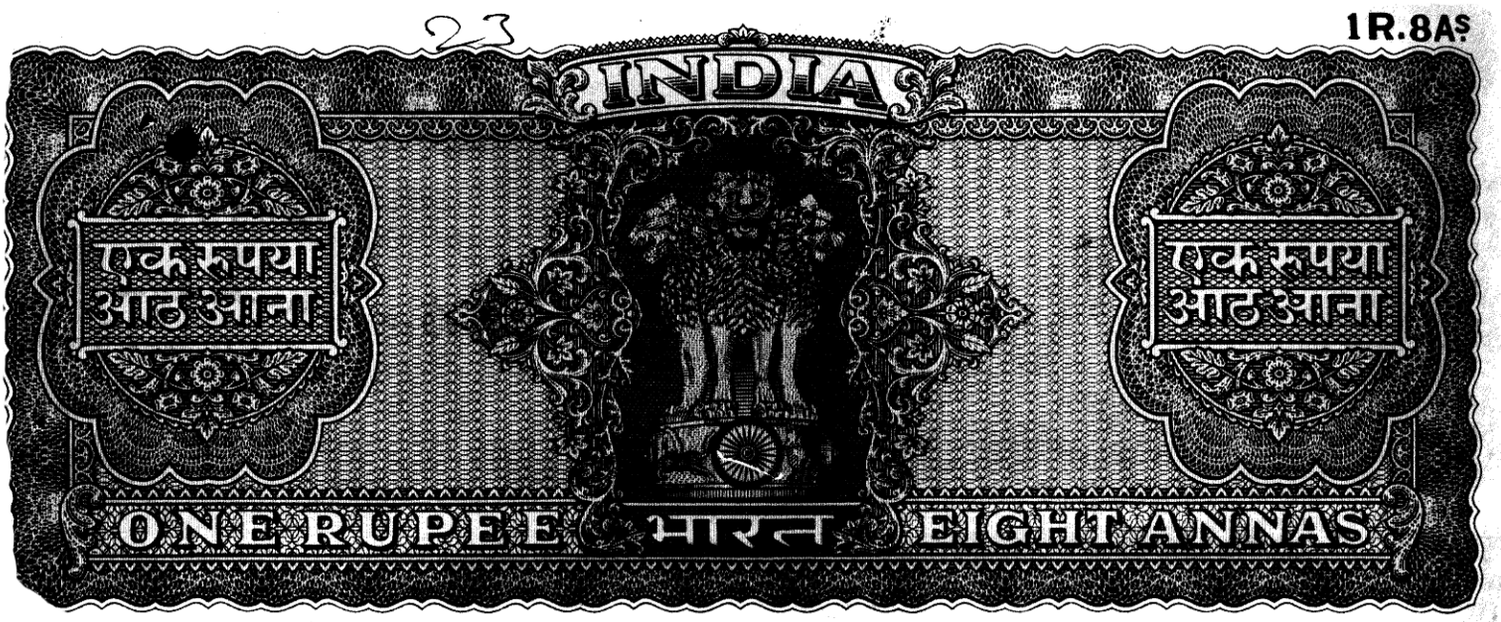
ONE RUPEE भारत EIGHT ANNAS

M. Mailappa. Swaamy.

C.R. Narayanaiah

27

Sho533
Sri B. Shankar
14.7.54
BBSmith



1R.8A$

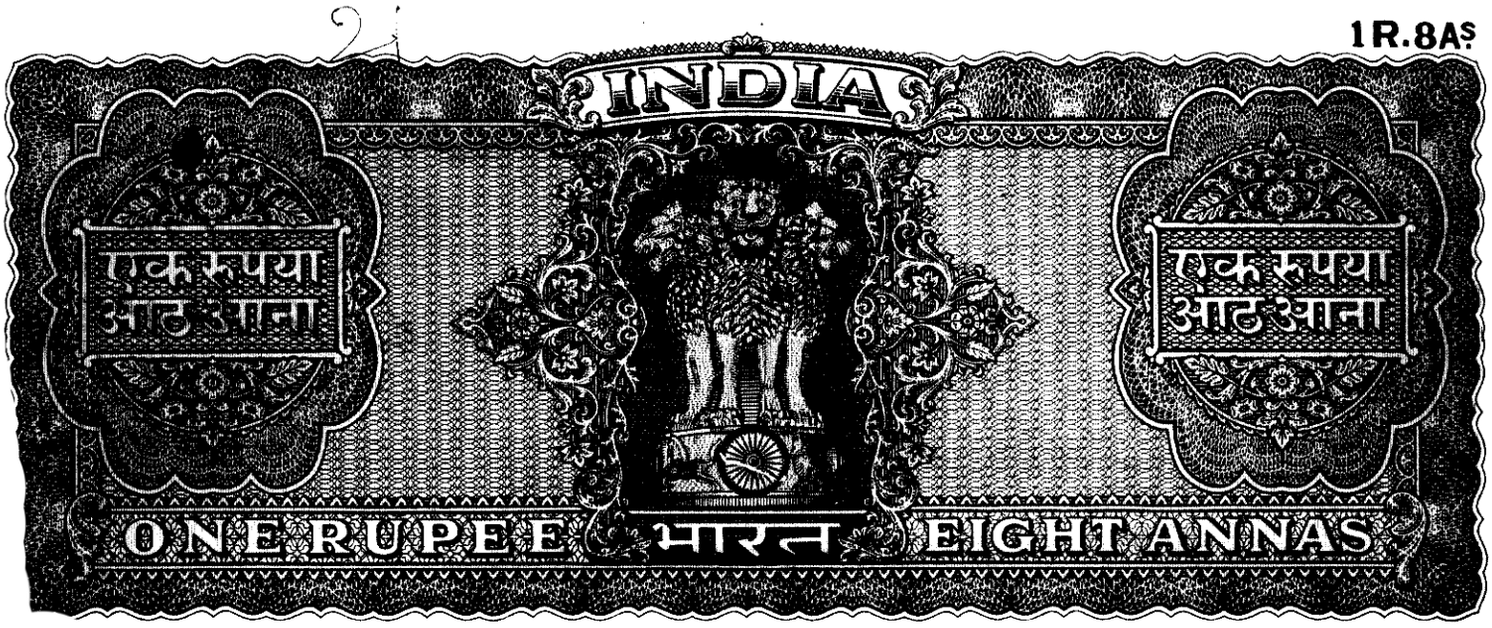
B. Sankappa Poojari

H. Mailappa. Sureesha.

C.R. Narayana Pai

22

L 0535
Lt.-B. Ragava
14.7.54
BB Lucknow



B. Raghava

K. Maidappa. Surveyor.

C.R. Narayanaswamy

20

ಹರಾಜು ಇಶ್ತಿಹಾರು

ಅಂಕೋಲಾ ಪೇಟೆ ಕಾರ್ಯಾಲಯದ [illegible]

[illegible]

1954-55ನೇ ಸಾಲಿನ [illegible]

[illegible] 17-11-1954ರಲ್ಲಿ ಹರಾಜು [illegible]

[illegible] ಸುಮಾರು 12 [illegible]

[illegible]

ಹಿಂದಿನ ವರ್ಷದ ಹರಾಜು:

ಹಿಂದಿನ ಸಾಲು = 12,400-0-0

ಈ ಸಾಲು = 10,800-0-0

ಅಂಕೋಲಾ ಪೇಟೆ ಕಾರ್ಯಾಲಯದ ಅಧ್ಯಕ್ಷರು

6

1/11/54

Received the copy of
this notice.

C. R. Narayana Rao
6-11-5

19

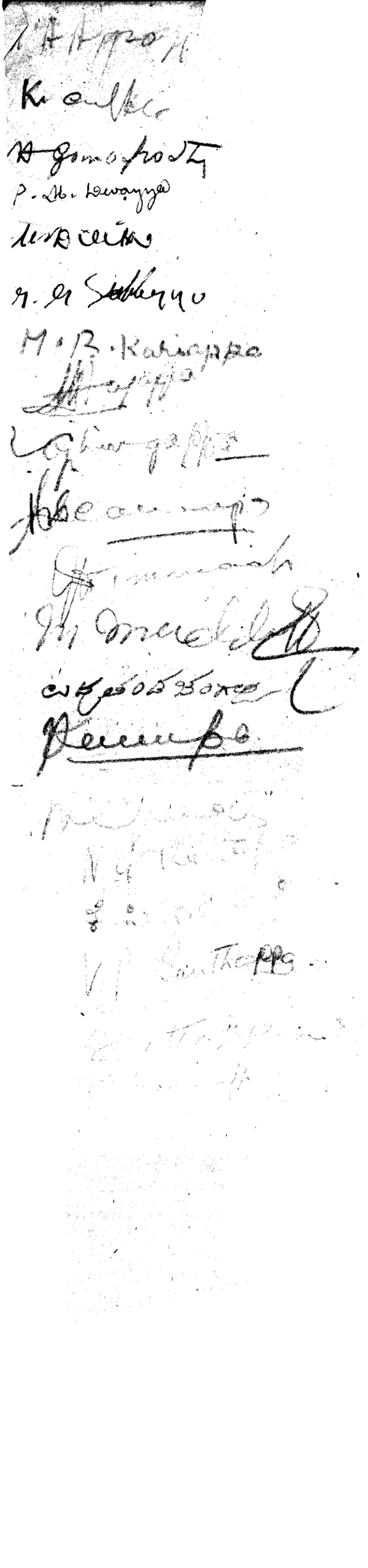
Notice

18

B. San Kapfo

BJ. [redacted] 54.

12



14 ಮಂಡಲ ಇನ್ಸ್ಪೆಕ್ಟರ

ವೀರರಾಜಪೇಟೆ ತಾಲ್ಲೂಕು ಕಚೇರಿಯಿಂದ:—

ಈ ಮೂಲಕ ಸಮಸ್ತ ಪಸಂಗು ತಿಳಿಯಪಡಿಸುವುದೇನೆಂದರೆ—

1954-55ನೇ ಸಾಲಿನ ಕರಡಿಸೀಡು ನಂ. 18ರ ಸೇರಿದ ತಂಗಡಿ ಕಂಪ್ಯೂಟರ್ ವಾರದ ಶ್ರೀ ಬಿ. ಶಂಕರಪ್ಪ ಹೆಡ್ಡಾರಿಯವರು ತಾವು ನಂ. 19ನೇ ಸೇರಿದ ತಂಗಡಿ ಕಂಪ್ಯೂಟರ್ ವಾರದ ಶ್ರೀ ಬಿ. ರಾಘವೇಂದ್ರ ಹೆಡ್ಡಾರಿಯವರು ಇವರು ಸೇರಿ ಕಬ್ಬಡಿಯಾ ಮುಂಗಡ ರಂಪುಗಳನ್ನು ತಾವು ಮಾಡಿಯೂ ಸೀಟೀಸು ಮಡಿಯೂ ಸಹ ಪಾಪ್ಪಿಮೀನು ಕರಾರು ಗಳನ್ನು ಮಾಡಿಸಿಕೊಂಡು ಮೇಲ್ಕಂಡ ತಂಗಡಿಗಳಲ್ಲಿ ಸೇರಿದ ಹೂಡಾಟ ಮಾಡುವ ಸಲ್ಲ ಪಾಪ್ಪಿಮೀನುಗಳನ್ನು ಮೇಲ್ಕಂಡವರ ಪವಾಡ್ಡಾರಿಕೆಯ ಮೇರೆ ತಾ. 17-11-1954ರಲ್ಲಿ ಮಾಡಿಕೊಂಡ ಈ ವೀರರಾಜಪೇಟೆ ಸಬ್ ಡಿವಿಜನ್ ಕರಾರು ಮೇರೆ ವೀರರಾಜಪೇಟೆ ತಾಲ್ಲೂಕು ಕಚೇರಿಯಲ್ಲಿ ಹಗಲು 12 ಗಂಟೆಗೆ ಬಹಿರಂಗವಾಗಿ ಹರಾಜು ಮಾಡಲಾಗುತ್ತದೆ ಪ್ರಥಮದರ್ಜೆ ಪಾಪ್ಪಿ ವಾರದ ಕರಾರಿನ ಮೊತ್ತ ರೂ. 1/4ನೇ ಭಾಗವನ್ನು ಠೇವಣಿಯಾಗಿ ಕಟ್ಟಿ ಉಳಿದ ಮೊತ್ತವನ್ನು ಕಂಪ್ಯೂಟರ್ ಮುಖಾಂತರ ಪಾಪ್ಪಿಮೀನು ಕರಾರು ಬರಿಸಿಕೊಂಡ ರಿಜಿಸ್ಟ್ರರು ಮಾಡಿಸಿಕೊಡತಕ್ಕದ್ದು. ಹರಾಜಿನ್ನು ಪಾಲ್ಗೊಂಡ ಮಹಾಜನರು ಈ ವಿಷಯವನ್ನು ತಿಳಿದುಕೊಳ್ಳತಕ್ಕದ್ದು.

(sd) N G. Illegible

ಇತಿ ಮೊಲಗಿನ ತಕ್ಕ ಶೀರ್ಷಿಕೆ

1) ಕೇರಳಾಗೇರು — ರೂ. 12,400-0-0

2) ಕಾಮೂರು — ರೂ. 10,300-0-0

True copy
15/11
Illegible

13 [illegible]

[illegible]

[illegible]

[illegible]

[illegible] 1957-1958 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	Rs 10601-0-0
~~9600/-~~	10600-0-0
Rs 10600/-	10500-0-0
	10000-0-0
	9000-0-0
	8000-0-0
	7000-0-0

[signature]

[signature]

T. N. [signature]

No bidders

Before me

[signature]

Sub. 17

Received one copy.

C.R. Narayanaswamy
14/1-

7.1

నంద్యాల 12.1.55

ఒక 3 నాయుక్క కోలమింద 10

ఒక్క 3 పాక్ట్ మీ స్నేహగలిగి

రంగనికం బ్రహ్మదీరం దుఃఖ

క్కి చాలి మనలని. నంచు వెలకట్ట

రంగని బాబు కళ్ళు చేసాదక్షిణం

గళ్ళదగాస్థ కొ 26-1-55 రవళ్ళకి

కళ్ళు తక్కిన్ది. కత్తిరిలు 26-1-55 కు

విక్ష్మకు వాయిదాలో కోర్టులో

ని ఇక్ష్మ రంగని కళ్ళు మంచి మీ పుదుట

దీ మంది మనం మీ నళ్ళ నిక్ష్మ

బాక్ష్మ కిలు నిమా ఇ దనం మనవి

కింద ఈ మళ్ళ నిమని కోళ్ళ నీ.

12/1

Penukonda

B. San/Ka/[illegible]

8/. 13-1-1955

[illegible]

[illegible]

K.R. Devaiya
13-1-55

9.

Notice 12.1.55

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] 25-1- [illegible]

[illegible] 26-1-55 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Pitchilingam

B. Raghavan
1-10-54

ಕೆ ಬಿ ಹೆಚ್ ಬಿ ಒ.

Timmayah
Patil
1.10.54

Notice 27.9.54

ಅಕ್ಕಿ ಸಾಮಾನ್ಯ ಜೋಳ ಯುಂದ

ಕಾಂಗ್ರೆಸ್ ಸ್ಥಾನದ ನೇಂದಿಲಿಂಗಪ್ಪ
ರಂಬ್ರಾಕ್ಟರ್ ಬ. ಕಾಟ್ಟಪ್ಪನವರಿಗೆ ಪಾರಿಸುವ
ಏನೆಂದರೆ ನೀವು ಈ ನೋಟೀಸ್ ಕೊಂಡ ದಿನ
ಕಳಚಿ ಹೆಚ್ಚಿರಿಯಾಗಿ ಪಾಂಡುಕರಿಗೆ ಬಾಯಿ
ಸ್ಥಿರ ಪಿಸ್ಟೆಲ್ ಮತ್ತು ಸಿಸಿಲೆಡ್ ಕಿಲ್ಲದ ಮತ್ತು
ಕಿರಣ ಕಿಂಗಳಿಗೆ ಪಿಸ್ಟಾನ್ ಗಳು 6000 ರೂ
ಮಾನ್ಯ ಕಚ್ಚಿಕಿಲ್ಲದ ಕಿಲ್ಲದಲ್ಲಿ ಸಿದರೆ.
ನೇಂದಿಲಿಂಗಪ್ಪನವರು ಕಾಂಗ್ರೆಸ್ ಕಿಲ್ಲದಲ್ಲಿ
ಕಲಿಸಿ ಮಾದಾಂಗ್ರೆಸ್ ಎಂದು ಕಾರ್ಯಾಲ್ಯ
ನಿಯಮಿಸಿಕೊಳ್ಳಲಿದೆ. 2 ಸ್ಥಳಗಳಲ್ಲಿ ಜಾಗ
ನಾವು ಮುಂದಿನವಾರ ಜಿಲ್ಲಾಧಿಕಾರಿಗೆ
ವೇಳಾಲಾಗಿದೆ

ನೇಪಲಿಂಗ

B. Sanjeeva Rao

4. 10. 54

ಈ ಸಿನಿಮಾದ ನನ್ನ ಪಾತ್ರ ಬಹಳ ಚೆನ್ನಾಗಿದೆ ಅಂತ ಎಲ್ಲರೂ
ಮೆಚ್ಚಿಕೊಂಡಿದ್ದಾರೆ.

K. R. Seenaiya

4-10-54

5

Notice 27.9.54

ಅಕ್ಷಿಕ ನಾಡುಕಛೇರಿಯಿಂದ

ಕರಡಿಸೇಡು ಗೇಂದಿಲಂಗಡಿರಂಗ್ರಾಳ್ಳ
ರಾಕರಾದ ಬ್ಯಾಂಕ್ಕಳ್ಳಿಗೌರಿಮಹಿಳೆಗೆ-
ನೀವು ಈ ನೋಟೀಸ್ಸೆಂದ 7ದಿನಗಳಲ್ಲಿ
ಹೆಳ್ಳಿಲಿ ಬಾಂಡು ಗಳನ್ನು ಬರಾಮುಬಿಡಿಸಿಕೊಳ್ಳಿ
ಮಾಡಿಸಿಕೆಡಕೆಳ್ಳದ್ದು ಮತ್ತು ಎರಡು ತಿಂಗಳ
ಡ್ರಾನ್ಸ್ಫರ್ 7100-00 ಕಾರ್ಯಕ್ರಮ
ದ್ದು ಕಚ್ಚಿದಲ್ಲು ಭದರಿಸೇಂದಿಲಂಗ
ದಿ ಮುನ್ನ ಹರಾಜು ಮಾಡಲು ನಿಲಬಿ
ಮಾಡಲಾಗುತ್ತದೆಂದು ಈ ಮೂಲಕ
ನಿಮಗೆ ತಿಳಿಸಲಾಗಿದೆ. ಇದೇ ಹಣ ಹರಾಜು
ಮಾಡುವುದು ನಿಮ್ಮಲ್ಲಿ ಇಷ್ಟವಾದಾಗಿ ಕೆ
ಮೇಲಾಗಿದೆ

Asst. Collector
Pedakurigam